



Monthly Payment Advice

October Payment

FY2007-08

20 Granite
0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	600,200.30	
Amount Paid Thru This Month:	180,060.09	
Remaining Balance Due:	420,140.21	
Monthly Payment Due:		60,020.03
This Month's Payment - sent to Granite County		60,020.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	66,033.00	
Amount Paid Thru This Month:	19,809.90	
Remaining Balance Due:	46,223.10	
Monthly Payment Due:		6,603.30
This Month's Payment - sent to Granite County		6,603.30

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	10,955.82	
Amount Paid Thru This Month:	3,286.74	
Remaining Balance Due:	7,669.08	
Monthly Payment Due:		1,095.58
This Month's Payment - sent to Granite County		1,095.58

* Entitlements with asterisks have been recalculated.

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,998.40	
Amount Paid Thru This Month:	1,199.52	
Remaining Balance Due:	2,798.88	
Monthly Payment Due:		399.84
This Month's Payment - sent to Granite County		399.84

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	180.00	
Remaining Balance Due:	420.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Granite County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	51,243.33	
Amount Paid Thru This Month:	15,372.99	
Remaining Balance Due:	35,870.34	
Monthly Payment Due:		5,124.33
This Month's Payment - sent to Granite County		5,124.33

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.33	
Amount Paid Thru This Month:	30,343.89	
Remaining Balance Due:	70,802.44	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Granite County		10,114.63

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0418 Hall Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	58,615.47	
Amount Paid Thru This Month:	17,584.65	
Remaining Balance Due:	41,030.82	
Monthly Payment Due:		5,861.55
This Month's Payment - sent to Granite County		5,861.55

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,072.00	
Amount Paid Thru This Month:	1,821.60	
Remaining Balance Due:	4,250.40	
Monthly Payment Due:		607.20
This Month's Payment - sent to Granite County		607.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	209.25	
Amount Paid Thru This Month:	62.79	
Remaining Balance Due:	146.46	
Monthly Payment Due:		20.93
This Month's Payment - sent to Granite County		20.93

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	489.60	
Amount Paid Thru This Month:	146.88	
Remaining Balance Due:	342.72	
Monthly Payment Due:		48.96
This Month's Payment - sent to Granite County		48.96

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,021.69	
Amount Paid Thru This Month:	906.51	
Remaining Balance Due:	2,115.18	
Monthly Payment Due:		302.17
This Month's Payment - sent to Granite County		302.17

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	10,114.65	
Remaining Balance Due:	23,600.80	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Granite County		3,371.55

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0419 Drummond Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	296,457.11	
Amount Paid Thru This Month:	88,937.13	
Remaining Balance Due:	207,519.98	
Monthly Payment Due:		29,645.71
This Month's Payment - sent to Granite County		29,645.71

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	38,633.10	
Amount Paid Thru This Month:	11,589.93	
Remaining Balance Due:	27,043.17	
Monthly Payment Due:		3,863.31
This Month's Payment - sent to Granite County		3,863.31

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,714.13	
Amount Paid Thru This Month:	814.23	
Remaining Balance Due:	1,899.90	
Monthly Payment Due:		271.41
This Month's Payment - sent to Granite County		271.41

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Entitlement

Entitlement	2,407.20	
Amount Paid Thru This Month:	722.16	
Remaining Balance Due:	1,685.04	
Monthly Payment Due:		240.72
This Month's Payment - sent to Granite County		240.72

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,393.44	
Amount Paid Thru This Month:	6,418.02	
Remaining Balance Due:	14,975.42	
Monthly Payment Due:		2,139.34
This Month's Payment - sent to Granite County		2,139.34

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	20,229.27	
Remaining Balance Due:	47,201.61	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Granite County		6,743.09

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	371,813.93	
Amount Paid Thru This Month:	111,544.17	
Remaining Balance Due:	260,269.76	
Monthly Payment Due:		37,181.39
This Month's Payment - sent to Granite County		37,181.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	30,739.50	
Amount Paid Thru This Month:	9,221.85	
Remaining Balance Due:	21,517.65	
Monthly Payment Due:		3,073.95
This Month's Payment - sent to Granite County		3,073.95

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	232.22	
Amount Paid Thru This Month:	69.66	
Remaining Balance Due:	162.56	
Monthly Payment Due:		23.22
This Month's Payment - sent to Granite County		23.22

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Entitlement

Entitlement	2,080.80	
Amount Paid Thru This Month:	624.24	
Remaining Balance Due:	1,456.56	
Monthly Payment Due:		208.08
This Month's Payment - sent to Granite County		208.08

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	17,610.15	
Amount Paid Thru This Month:	5,283.06	
Remaining Balance Due:	12,327.09	
Monthly Payment Due:		1,761.02
This Month's Payment - sent to Granite County		1,761.02

Capital Investment and Deferred Maintenance (15-3660)

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Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	10,114.62	
Remaining Balance Due:	23,600.82	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Granite County		3,371.54

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